APP	END	IX	F

FRN	FRN Status	471 Application Number	471 Applicatio n Status	BEN	Service Provider Name	SPIN	Fund Year	Orig NR Ineligible Cost	Cmtd NR Ineligible Cost	Orig NR Eligible Cost	Cmtd NR Eligible Cost	Orig Total Cost	Cmtd Total Cost	Orig Discount	Cmtd Discount	Orig Funding Request	Cmtd Funding Request	Orig FRN Service Type	Cmtd FRN Service Type	Orig 471 C	mtd 471 SSD	Wave Number	FCDL Date	FRN Committed Amount	Invoicing Mode	Total Authorized Disbursement	Pre- Discount Budget Utilized	Pre- Discount Budget Available	
1899038783	Funded	181021259	Committed :	17017212	Technolog ₁ 1	43006553	2018	\$0.00	\$0.00	\$25,679.30	\$25,679.30	\$25,679.30	\$25,679.30	85%	85%	\$21,827.41	\$21,827.41	nal Connect	nal Connec	7/1/2018 7	/1/2018	2	4/21/2018	\$21,827.41	SPI	\$14,719.03	\$17,316.50	\$8,362.80	

Add additional columns, labeled "Pre-Discount Budget Utilized and Pre-Discount Budget Available"

APPENDIX G

Records / Consulting Firms

#16061996 - AdvanEdge Solutions Inc. / Intelafunds

Customer Service Cases

CREATE A NEW USER MANAGE ORGANIZATION MODIFY ACCOUNT ADMINISTRAT...

Modifications

Related Actions

Organization Details

Name AdvanEdge Solutions Inc. / Intelafunds

Consultant Registration Number 16061996

Contact Information

Physical Address 360 Martha Drive

Canonsburg, PA 15317

Clients

Mailing Address 360 Martha Drive

Canonsburg, PA 15317

Account Administrator

Name Dave Miller

General Contact

Name DELANA MURPHY

Add search a criteria link for Service Substitutions/Appeals

Organization Type Consulting Firm

Status Active

Phone Number 412-668-0785

Email eratesupport@advanedgesolutions.com

Website URL www.aes-erate.com

8/7/2019, 10:53 AM 1 of 1

https://portal.usac.org/suite/tempo/records/item/lQBDUvg2DtnG8p1r6...

APPENDIX H

Records / FCC Forms 471

RESPOND TO INQUIRIES

APPLY SUMMER OR WINTER DEF...

SUBMIT MODIFICATION REQUES...

Summary Funding Requests

Review Inquiries

Discount Calculation

Entity Information News

Related Actions

Pending Inquiries

Re ad	No tic e	Name	Outreach Type	Assigned By	Title	Phone #	Assigned Date	Due Date	Extn.	Status
•	0	Other Issues	Modification Notification	Adriana Padron	Maximus - Contractor	833-205-118 5	6/26/2019 12:14 PM EDT		0	Saved & Waiting to submit

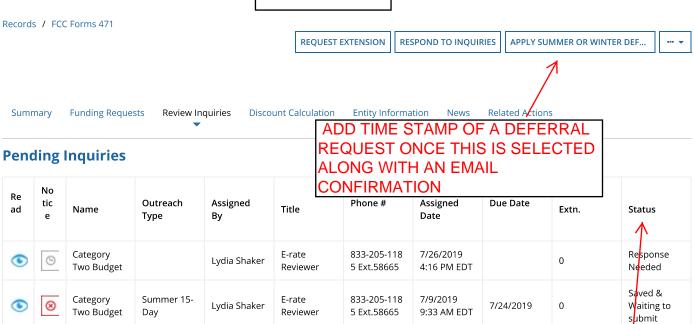
∨Submitted Inquiries

Name	Outreach Type	Answered By	Assigned Date	Answered Date
Other Issues	Modification Notification	steve mandarino	7/2/2019 6:28 PM EDT	7/3/2019 10:48 AM EDT
Eligibility of Products and Services	Regular 15-Day	steve mandarino	4/4/2019 1:19 PM EDT	4/4/2019 1:30 PM EDT

THIS IS AN EXAMPLE OF WHEREAS THE SCHOOLS **BEGAN THIS REVIEW** PROCESS IN APRIL, RESPONDED TWICE AND RECEIVED NO FURTHER COMMUNICATION WITH THE **REVIEWER. ON JULY 29 WAS** CONTACTED BY A PIA MANAGER TO BE NOTIFIED THE ORIGINAL REVIWER WAS NO LONGER AVAILABLE AND A NEW REVIEWER WAS GOING TO BE ASSIGNED

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APPENDIX I



∨Submitted Inquiries

			STATUS INDICATOR SHOULD REFLECT
Name	Outreach Type	Answered By	A DEFERRAL WAS REQUESTED AND
			ACKNOWLEDGED WITH A
			DATE STAMP. SCHOOL REQUESTED A
		No Submitted Inquiries.	DEFERRAL ON 7/22/2019 BUT STILL
			HAD A REQUEST TO PROVIDE A
			RESPONSE TO AN INQUIRY AFTER
			THAT REQUEST

1 of 1 7/31/2019, 11:00 AM